Work Order ID 64632

Thursday, December 09, 2010 1:19:45 PM

Item ID: D2690-17 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Cable

Start Date: 12/10/2010 **Start Qty:** 12.00 **Cust Item ID:**

Required Date: 12/17/2010 **Req'd Qty:** 12.00 **Customer:**

Reference:

Approvals: **Process Plan:** MK **Date:** 10-12-09 **Tooling:** _____ **Date:** _____ **Run Start**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D2690	Rev B2								
100	Small Fab	0.00							
Small Fab	**Memo**	0.00							
Small Fab	Assemble as per Dwg D2690								
110	QC5- Inspect part completeness to step on W/O	0.00							
QC	**Memo**	0.00							
Quality Control									
120	Identify as per dwg & Stock Location: 020	0.00							
Packaging	**Memo**	0.00							
Packaging									

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Work Order ID 64632

Thursday, December 09, 2010 1:19:45 PM

Item ID: D2690-17 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: Cable

Start Date: 12/10/2010 **Start Qty:** 12.00 **Cust Item ID:**

Required Date: 12/17/2010 **Req'd Qty:** 12.00 **Customer:**

Reference:

Run Start **Stop**

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00					10/12/14		
QC	**Memo**	0.00							
Quality Control									

MF
10-12-13

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

Thursday, December 09, 2010 1:19:45 PM

Work Order ID: 64632

Parent Item: D2690-17

Parent Item Name: Cable

Start Date: 12/10/2010 **Required Date:** 12/17/2010

Start Qty: 12.00 **Required Qty:** 12.00

Comments: IPP: C☐01.08.24☐Removed Manufacturer Release Certification☐SM/EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240		Purchased	No			100	Each	325.0860	1.416	17.88632			
Cable													
				Location		**Loc Qty**		**Loc Code**					
				ST275		325.0860107							
					113565	325.086011							
CBL-460		Purchased	No			100	Each	86.0000	2	24			
Loop Sleeve													
				Location		**Loc Qty**		**Loc Code**					
				ST284		58							
					114622	5							
					115579	53							
				ST285		28							
					113002	28							

12/12/14

17-88632

12/12/14

24

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

DART

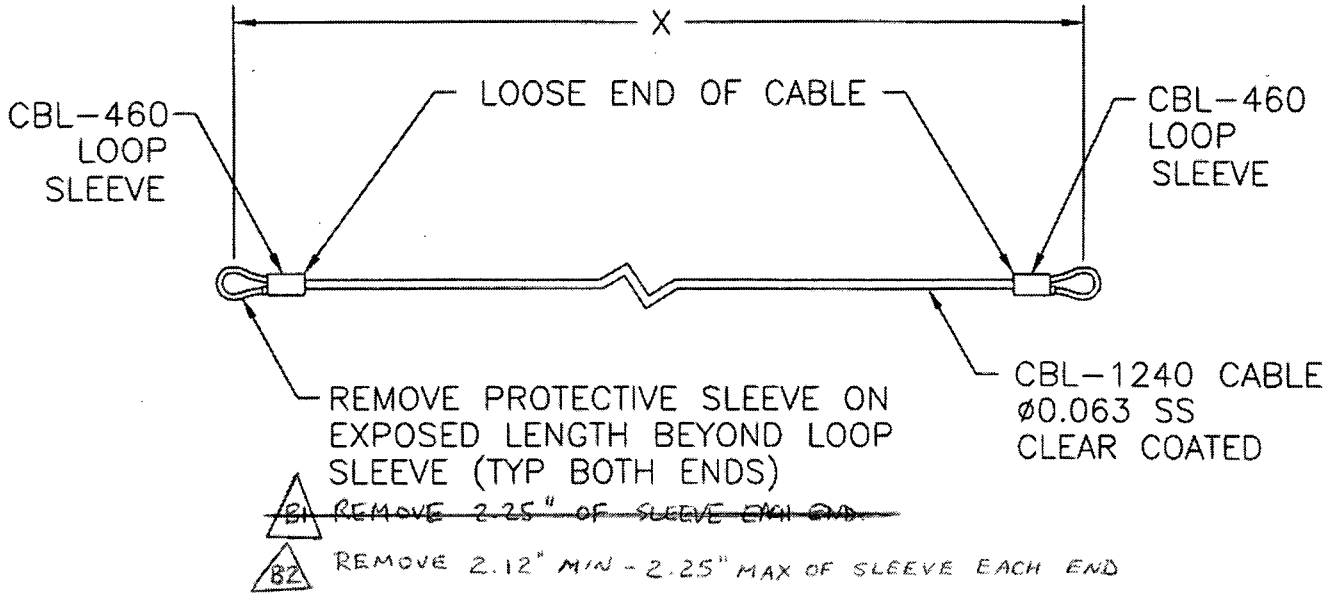
CA COPY ISSUED

DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED	APPROVED	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS

A	97.07.03	NEW ISSUE
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH
B1	01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE
B2	04.06.24	ADDED TOLERANCE

RELEASED
971003 KE
TSR A374

#64632



D2690-X

X = LENGTH IN INCHES

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH. FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH SLEEVE AT END OF LOOSE END OF CABLE WITH CBL-705 CRIMPING TOOL.
*ADDITIONAL LENGTH MAY BE NECESSARY IN SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER ASSEMBLY WITH ATTACHING PARTS.

DEO's										

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

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